

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BO.

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 JUL 16 PM 12:24

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell FOR STATE REPRESENTATIVE

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Paul Bell

Political Party (if applicable)

Democrat

Office Sought

House of Representatives

District (if Senate or House)

41

**FORM
DR-2**

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. #

765

Logged In

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Audited

7 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Paul Bell

SIGNATURE OF PERSON FILING REPORT

641-521-1828
641-792-9514

TELEPHONE

07-16-08

DATE SIGNED

I AM FILING A July 21st

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 11,334.37

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

2,850.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 14,184.37

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

2,141.81

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 12,042.56

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 2,567.98

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$ 540.30

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

**MONETARY
RECEIPTS**

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Taul Bell For State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
6/11/08	ID# 6073 CK# 1118	Iowa Medical PAC 1001 Grand Ave. West Des Moines, Ia. 50265	PAC	\$ 250.00	<input checked="" type="checkbox"/>
6/11/08	ID# CK# 1699	Well PAC 636 Grand Ave. Station 13 Des Moines, Ia. 50309	PAC	\$ 250.00	<input checked="" type="checkbox"/>
6/11/08	ID# 6056 CK# 3705	BANKERS UNITE IN Leg. Dec. Iowa Bankers Association 8800 NW 62nd Ave. Johnston, Ia. 50131-6200	PAC	1,000.00	<input checked="" type="checkbox"/>
6/11/08	ID# CK# 2062	Manufactured Housing PAC 1400 Dean Ave. Des Moines, Ia. 50316	PAC	\$ 250.00	<input checked="" type="checkbox"/>
6/12/08	ID# CK# 1262	Gary Kahn Jane 1104 S. 5th Ave W. Newton, Ia. 50208	Friend	\$ 100.00	<input checked="" type="checkbox"/>
6/11/08	ID# CK# 2806	Dennis Black Box 1271 Newton, Ia. 50208	Friend	\$ 50.00	<input checked="" type="checkbox"/>
6/11/08	ID# 6118 CK# 2531	Iowa Optometric Assn. PAC 1454 - 30th St. STE. 204 W. Des Moines, Ia. 50266	PAC	\$ 250.00	<input checked="" type="checkbox"/>
6/13/08	ID# CK# 1942	MAY-MAY Donna Lee NG NAPA Valley Estate 34900 Reisling Point Waukegan, Ia. 50263-8141	Friend	\$ 500.00	<input checked="" type="checkbox"/>
6/15/08	ID# 6052 CK# 3246	Independent INS. Agents PAC	PAC	\$ 200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$

TOTAL (if last page of this schedule)

\$ 2850.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/19/08	ID# CK# 1032	Newton Daily News P.O. Box 967 Newton, Ia. 50208	News Paper For Constitution & News	\$140.00
6/28/08	ID# CK# 1031	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Past debt from Schedule D For expanses	\$1,723.56
8/02/08	ID# CK# 1033	Ht-Vue Groc. 1700 1st Ave E. Newton, Ia. 50208	For Parade in Newton Candy Etc.	\$75.14
8/19/08	ID# CK# 1034	Ht-Vue Groc. 1700 1st Ave E. Newton, Ia. 50208	For Parade in Box for candy etc.	\$87.26
6/25/08	ID# CK#	US BANK W. 2nd St. S. Newton, Ia. 50208	Maintenance fee + TAX	\$5.35
7-14/08	ID# CK# 1035	Des Moines Reg. P.O. Box 9293 Des Moines, Ia. 50306	Payment For Constitution & Newspaper	\$110.50
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$2141.81

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 1

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD
10-15-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades, meetings, + door knocking + Signs - 1437 x .31	\$ 136.09
10-31-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Expenses for a business summit + Local Area business	\$ 78.00
11-02-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for business trip to Chicago for Taiwan Delegation All other expenses covered	\$ 251.20
11-01-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Computer + Printer usage for mailings + Fundraisers 11-15-06	\$ 60.00
11-01-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	For meals + talks Fundraisers + Campaign computer use + mailings Signs - 1437 x .40	\$ 263.47
11-01-06	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, meetings door knocking + picking up Signs - 1437 x .40	\$ 574.80
01-01-07	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Computer + Printer usage for mailings + Fundraisers 24-hrs - \$15/hr	\$ 360.00
12-31-07	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208		
SUB-TOTAL			\$ 1723.56
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM.

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
01-01-07 - 12-31-07	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	for meals + talks Fund raisers, Campaign Committees, meetings Supplying food for some meetings. 26 meetings	\$ 496. ³⁸ / ₁₀₀
01-01-07 - 12-31-07	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	Mileage incurred for talks, Parades, meetings + door to door knocking 176 miles @ 48.5¢	\$ 856. ⁰³
01-01-08 - 05-19-08	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Computer + Printer usage for mailings + fund raisers 10-hrs @ \$15.00/hr.	\$ 150. ⁰⁰
01-01-08 - 05-19-08	Paul Bell 611 E. 17th St. N. Newton, Iowa. 50208	For meals + talks Fund raisers, Campaign Committees, meetings 11 meetings	\$ 218. ⁷⁶ / ₁₀₀
01-01-08 - 05-19-08	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	Mileage incurred for talks, Parades meetings + door to door knocking. 684 miles @ 48.5¢	\$ 331. ⁷⁴

SUB-TOTAL \$ 2,052.91

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD \$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05-20-08 - 07-21-08	PAUL BELL 611 E. 17 th ST. N. Newton, Ia. 50208	Computer + printer usage for mailings + fund raisers 4-hrs @ \$15.00/hr.	\$ 60.00
05-20-08 - 07-21-08	Paul Bell 611 E. 17 th ST. N. Newton, Ia. 50208	For meals + talks fundraisers, campaign committees + meetings 4-m meetings	\$ 74.83
05-20-08 - 07-21-08	Paul Bell 611 E. 17 th ST. N. Newton, Ia. 50208	mileage incurred for talks, parades, meetings + door knocking 784 miles x 48.5¢	\$ 380.24
SUB-TOTAL			\$ 515.07
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,567.98

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 2
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

Reset Form

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
6/11/08	Iowa Law PAC 521 East Locust St. 3rd Fl. Des Moines, Ia. 50309	PAC	Payment TO Splash Res.	\$480.30	<input checked="" type="checkbox"/>
6/11/08	Iowa House Truman Fund 5661 Fleur Dr. Des Moines, Ia. 50321		Postage &	\$60.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$

TOTAL (If last
page of this
schedule)

\$

540.30

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)